



INVOICE

BILLING INQUIRIES	(866) 286-1358
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Page 1 of 1

PO Box 54308
 Lexington, KY 40555-4430
 Billing Questions: AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER 1001954618
 TERMS NET 30
 INVOICE NUMBER 033759251
 INVOICE DATE 01/15/2026
 DUE DATE 02/14/2026
 SHIP VIA Customer Pickup
 P.O. NUMBER MOYER BALLISTICS ORDER

ORDER# / ORDER DATE 30924755 11/12/2025
 FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:
 BLOOMFIELD POLICE DEPT
 CLAYTON MOYER
 102 ANDERSON ST
 BLOOMFIELD IA 52537

Ship To:
 DSM - Galls Des Moines Service
 CLAYTON MOYER
 5801 Thornton Ave.
 DES MOINES IA 50321

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
BP4517 BLK CSTM 00 BP3090	BRAVO OVERT CARRIER TRAVERSE LASER CUT WITH CONCEALED REMOVABLE ID TAG 3 X 10	DSM	1	295.00	295.00

Subtotal: 324.99
 Shipping: 20.06
 Tax: \$0.00
 CREDIT/PREPAYMENTS: \$0.00
 TOTAL CHARGE\$ CURRENT SHIPMENT: 345.05



To ensure proper payment application, please write your account number
 on your check, and include the attached coupon with your payment

INVOICE DATE 01/15/2026

DUE DATE 02/14/2026

ACCOUNT NUMBER 1001954618

AMOUNT DUE 345.05

INVOICE NUMBER 033759251

Bill To:
 BLOOMFIELD POLICE DEPT
 CLAYTON MOYER
 102 ANDERSON ST
 BLOOMFIELD IA 52537

Payable To:
 GALLS, LLC
 PO Box 719054
 Chicago, IL 60677-9278



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PO Box 54308
 Lexington, KY 40555-4430
 Billing Questions: AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER 1001954618
 TERMS NET 30
 INVOICE NUMBER 033790599
 INVOICE DATE 01/19/2026
 DUE DATE 02/18/2026
 SHIP VIA Customer Pickup
 P.O. NUMBER MOYER BALLISTICS ORDER

ORDER# / ORDER DATE 30924755 11/12/2025
 FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:
 BLOOMFIELD POLICE DEPT
 CLAYTON MOYER
 102 ANDERSON ST
 BLOOMFIELD IA 52537

Ship To:
 DSM - Galls Des Moines Service
 CLAYTON MOYER
 5801 Thornton Ave.
 DES MOINES IA 50321

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
BP1900 CSTM MALE	ARMOR EXPRESS RAZOR LEVEL IIIA BRAVO CUT BALLISTICS ON SERIAL NO:2512118351	DSM	1	1,600.00	1,600.00
BP2897 BLK	ARMOR EXPRESS 1 X 5 ID TAG	DSM	1	15.99	15.99

Subtotal: 1,615.99
 Shipping: 99.94
 Tax: \$0.00
 CREDIT/PREPAYMENTS: \$0.00
 TOTAL CHARGE\$ CURRENT SHIPMENT: 1,715.93

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment



INVOICE DATE 01/19/2026

DUE DATE 02/18/2026

ACCOUNT NUMBER 1001954618

AMOUNT DUE 1,715.93

INVOICE NUMBER 033790599

Bill To:
 BLOOMFIELD POLICE DEPT
 CLAYTON MOYER
 102 ANDERSON ST
 BLOOMFIELD IA 52537

Payable To:
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When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER 1001954618
 TERMS NET 30
 INVOICE NUMBER 033790597
 INVOICE DATE 01/19/2026
 DUE DATE 02/18/2026
 SHIP VIA Customer Pickup
 P.O. NUMBER JOHNSON BALLISTIC ORDER

ORDER# / ORDER DATE 30924882 11/12/2025
 FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:
 BLOOMFIELD POLICE DEPT
 BRANDON JOHNSON
 102 ANDERSON ST
 BLOOMFIELD IA 52537

Ship To:
 DSM - Galls Des Moines Service
 BRANDON JOHNSON
 5801 Thornton Ave.
 DES MOINES IA 50321

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
BP4517 BLK CSTM 00 BP3090	BRAVO OVERT CARRIER TRAVERSE LASER CUT WITH CONCEALED REMOVABLE ID TAG 3 X 10	DSM DSM	1 1	295.00 29.99	295.00 29.99

Subtotal: 324.99
 Shipping: 20.06
 Tax: \$0.00
 CREDIT/PREPAYMENTS: \$0.00
 TOTAL CHARGE\$ CURRENT SHIPMENT: 345.05

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INVOICE DATE 01/19/2026

DUE DATE 02/18/2026

ACCOUNT NUMBER 1001954618

AMOUNT DUE 345.05

INVOICE NUMBER 033790597

Bill To:
 BLOOMFIELD POLICE DEPT
 BRANDON JOHNSON
 102 ANDERSON ST
 BLOOMFIELD IA 52537

Payable To:
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 Lexington, KY 40555-4430
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When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER 1001954618
TERMS NET 30
INVOICE NUMBER 033790601
INVOICE DATE 01/19/2026
DUE DATE 02/18/2026
SHIP VIA Customer Pickup
P.O. NUMBER JOHNSON BALLISTIC ORDER

ORDER# / ORDER DATE 30924882 11/12/2025
FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:
 BLOOMFIELD POLICE DEPT
 BRANDON JOHNSON
 102 ANDERSON ST
 BLOOMFIELD IA 52537

Ship To:
 DSM - Galls Des Moines Service
 BRANDON JOHNSON
 5801 Thornton Ave.
 DES MOINES IA 50321

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
BP1900 CSTM MALE	ARMOR EXPRESS RAZOR LEVEL IIIA BRAVO CUT BALLISTICS ON SERIAL NO:2512118350	DSM	1	1,600.00	1,600.00
BP2897 BLK	ARMOR EXPRESS 1 X 5 ID TAG	DSM	1	15.99	15.99

Subtotal: 1,615.99
 Shipping: 99.94
 Tax: \$0.00
 CREDIT/PREPAYMENTS: \$0.00
 TOTAL CHARGE\$ CURRENT SHIPMENT: 1,715.93

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INVOICE DATE 01/19/2026

DUE DATE 02/18/2026

ACCOUNT NUMBER 1001954618

AMOUNT DUE 1,715.93

INVOICE NUMBER 033790601

Bill To:
 BLOOMFIELD POLICE DEPT
 BRANDON JOHNSON
 102 ANDERSON ST
 BLOOMFIELD IA 52537

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When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	1001954618
TERMS	NET 30
INVOICE NUMBER	033790598
INVOICE DATE	01/19/2026
DUE DATE	02/18/2026
SHIP VIA	Customer Pickup
P.O. NUMBER	TEETER BALLISTICS ORDER

ORDER# / ORDER DATE 30924653 11/12/2025
 FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:
 BLOOMFIELD POLICE DEPT
 ANDREW TEETER
 102 ANDERSON ST
 BLOOMFIELD IA 52537

Ship To:
 DSM - Galls Des Moines Service
 ANDREW TEETER
 5801 Thornton Ave.
 DES MOINES IA 50321

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
BP4517 BLK CSTM 00 BP3090	BRAVO OVERT CARRIER TRAVERSE LASER CUT WITH CONCEALED REMOVABLE ID TAG 3 X 10	DSM DSM	1 1	295.00 29.99	295.00 29.99

Subtotal: 324.99
 Shipping: 20.06
 Tax: \$0.00
 CREDIT/PREPAYMENTS: \$0.00
 TOTAL CHARGE\$ CURRENT SHIPMENT: 345.05

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 on your check, and include the attached coupon with your payment



INVOICE DATE 01/19/2026

DUE DATE 02/18/2026

ACCOUNT NUMBER 1001954618

AMOUNT DUE 345.05

INVOICE NUMBER 033790598

Bill To:
 BLOOMFIELD POLICE DEPT
 ANDREW TEETER
 102 ANDERSON ST
 BLOOMFIELD IA 52537

Payable To:
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 PO Box 719054
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When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER 1001954618
 TERMS NET 30
 INVOICE NUMBER 033790589
 INVOICE DATE 01/19/2026
 DUE DATE 02/18/2026
 SHIP VIA Customer Pickup
 P.O. NUMBER TEETER BALLISTICS ORDER

ORDER# / ORDER DATE 30924653 11/12/2025
 FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:
 BLOOMFIELD POLICE DEPT
 ANDREW TEETER
 102 ANDERSON ST
 BLOOMFIELD IA 52537

Ship To:
 DSM - Galls Des Moines Service
 ANDREW TEETER
 5801 Thornton Ave.
 DES MOINES IA 50321

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
BP1900 CSTM MALE	ARMOR EXPRESS RAZOR LEVEL IIIA BRAVO CUT BALLISTICS ON SERIAL NO:2512118346	DSM	1	1,600.00	1,600.00
BP2897 BLK	ARMOR EXPRESS 1 X 5 ID TAG	DSM	1	15.99	15.99

Subtotal: 1,615.99
 Shipping: 99.94
 Tax: \$0.00
 CREDIT/PREPAYMENTS: \$0.00
 TOTAL CHARGES CURRENT SHIPMENT: 1,715.93

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INVOICE DATE 01/19/2026

DUE DATE 02/18/2026

ACCOUNT NUMBER 1001954618

AMOUNT DUE 1,715.93

INVOICE NUMBER 033790589

Bill To:
 BLOOMFIELD POLICE DEPT
 ANDREW TEETER
 102 ANDERSON ST
 BLOOMFIELD IA 52537

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ACCOUNT NUMBER 1001954618
 TERMS NET 30
 INVOICE NUMBER 033790590
 INVOICE DATE 01/19/2026
 DUE DATE 02/18/2026
 SHIP VIA Customer Pickup
 P.O. NUMBER WITTMACK BALLISTIC ORDER

ORDER# / ORDER DATE 30924522 11/12/2025
 FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:
 BLOOMFIELD POLICE DEPT
 JARED WITTMACK
 102 ANDERSON ST
 BLOOMFIELD IA 52537

Ship To:
 DSM - Galls Des Moines Service
 JARED WITTMACK
 5801 Thornton Ave.
 DES MOINES IA 50321

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
BP4517 BLK CSTM 00 BP3090	BRAVO OVERT CARRIER TRAVERSE LASER CUT WITH CONCEALED REMovable ID TAG 3 X 10	DSM	1	295.00	295.00
		DSM	1	29.99	29.99

Subtotal: 324.99
 Shipping: 20.06
 Tax: \$0.00
 CREDIT/PREPAYMENTS: \$0.00
 TOTAL CHARGE\$ CURRENT SHIPMENT: 345.05

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DUE DATE 02/18/2026

ACCOUNT NUMBER 1001954618

AMOUNT DUE 345.05

INVOICE NUMBER 033790590

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 BLOOMFIELD IA 52537

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ACCOUNT NUMBER	1001954618
TERMS	NET 30
INVOICE NUMBER	033790592
INVOICE DATE	01/19/2026
DUE DATE	02/18/2026
SHIP VIA	Customer Pickup
P.O. NUMBER	WITTMACK BALLISTIC ORDER

ORDER# / ORDER DATE	30924522 11/12/2025
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
 BLOOMFIELD POLICE DEPT
 JARED WITTMACK
 102 ANDERSON ST
 BLOOMFIELD IA 52537

Ship To:
 DSM - Galls Des Moines Service
 JARED WITTMACK
 5801 Thornton Ave.
 DES MOINES IA 50321

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
BP1900 CSTM MALE	ARMOR EXPRESS RAZOR LEVEL IIIA BRAVO CUT BALLISTICS ON SERIAL NO:2512118345	DSM	1	1,600.00	1,600.00
BP2897 BLK	ARMOR EXPRESS 1 X 5 ID TAG	DSM	1	15.99	15.99

Subtotal:	1,615.99
Shipping:	99.94
Tax:	\$0.00
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	1,715.93

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INVOICE DATE 01/19/2026

DUE DATE 02/18/2026

ACCOUNT NUMBER 1001954618

AMOUNT DUE 1,715.93

INVOICE NUMBER 033790592

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 JARED WITTMACK
 102 ANDERSON ST
 BLOOMFIELD IA 52537

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 GALLS, LLC
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 Chicago, IL 60677-9278